

Make	Model
CHEVROLET	SILVERADO 1500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
03/03/2026 10:24 AM	03/03/2026	202496	0	\$127.91	PAID	03/03/2026	RO84472	OK TIRE AUTO SERVICE (I)
03/03/2026 10:24 A.M. : customer requested lof								
03/03/2026 10:26 A.M. : PO APPROVED FOR \$125.40 BY HOLMAN ON 03/03/2026								
03/03/2026 10:28 A.M. : TaxExempt								
11/04/2025 11:00 AM	11/04/2025	198023		\$1,313.96	PAID	12/11/2025	6585104770	O.K. TIRE - BRIDGESTONE (N)
11/04/2025 11:04 A.M. : VENDOR CB, WANTS TO BILL TIRES ONLY THROUGH TREADNET 004373 LT265/70R17 FIRESTONE DEST X/T								
11/04/2025 11:05 A.M. : PO APPROVED FOR \$979.48 BY HOLMAN ON 11/04/2025								
12/11/2025 10:31 A.M. : 6585104770								
11/03/2025 6:31 PM	11/03/2025	198023	0	\$362.92	PAID	11/06/2025	RO82906	OK TIRE AUTO SERVICE (I)
11/03/2025 06:34 P.M. : DRIVER REQUESTED NEW TIRES								
11/03/2025 06:40 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:FIRESTONE, MODEL:DESTINATION, REASON:WORN AXLE: 1 LF: 4 MM RF: 3 MM TIRE SIZE:265/70								
11/03/2025 06:51 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - YOU HAVE AN ACTIVE FIRESTONE NATIONAL ACCOUNT WITH HOLMAN. THE TIRES NEED TC								
11/03/2025 06:51 P.M. : PC REVIEW: REJECTED TIRES. VENDOR HAS AN ACTIVE FIRESTONE NATIONAL ACCOUNT(O.K. TIRE - BRIDGESTONE - TF240884CC (ACTIVE								
11/03/2025 06:52 P.M. : PO APPROVED FOR \$355.80 BY HOLMAN ON 11/03/2025								
11/03/2025 06:52 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
11/04/2025 10:08 A.M. : CAN YOU TELL ME WHO IS THE BILL TO ? IS IT HOLMAN OR CUSTOMER ? DO YOU HAVE AN ACCOUNT NUMBER I USE PLEASE AND THANK YC								
11/04/2025 10:08 A.M. : PO APPROVED FOR \$355.80 BY HOLMAN ON 11/04/2025								
11/04/2025 10:59 A.M. : LESLEE CB TO VERIFY WHICH BILL TO ACCT TO USE								
11/06/2025 04:25 P.M. : TaxExempt								
07/16/2025 1:39 PM	07/16/2025	191852	0	\$135.44	PAID	07/16/2025	RO80809	OK TIRE AUTO SERVICE (I)
07/16/2025 01:40 P.M. : CUSTOMER WANTS A SERVICE/OIL CHANGENOTE:FRONT TIRES ARE CUPPING, REAR TIRES ARE GETTING WORN								
07/16/2025 01:41 P.M. : PO APPROVED FOR \$132.78 BY HOLMAN ON 07/16/2025								
07/16/2025 01:55 P.M. : TaxExempt								
10/28/2024 12:05 PM	10/28/2024	181192	0	\$210.63	PAID	10/28/2024	767082	COLLEGE FORD LINCOLN LTD. (I)
10/28/2024 12:05 P.M. : GPS install								
10/28/2024 12:06 P.M. : PO APPROVED FOR \$206.50 BY HOLMAN ON 10/28/2024								
10/28/2024 02:14 P.M. : TaxExempt								
10/18/2024 3:28 PM	10/18/2024	180808	0	\$133.76	PAID	10/18/2024	RO76392	OK TIRE AUTO SERVICE (I)
10/18/2024 03:30 P.M. : SERVICE/OIL CHANGE								
10/18/2024 04:43 P.M. : CUSTOMERS VEHICLE DUE FOR AN OIL CHANGE								
10/18/2024 04:43 P.M. : 1E001002 - ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.								
10/18/2024 04:49 P.M. : 1.1 APPROVED PER CLIENT SCHEDULE								
10/18/2024 04:49 P.M. : PC REVIEW: APPROVED FOR SERVICE								
10/18/2024 04:50 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - APPROVED PER CLIENT SCHEDULE								
10/18/2024 04:50 P.M. : PO APPROVED FOR \$131.14 BY HOLMAN ON 10/18/2024								
10/18/2024 04:50 P.M. : VENDOR EMAIL SENT. TO: OKTIREPC@SHAW.CA. SUBJECT: REPAIR AUTHORIZATION								
10/18/2024 04:50 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.								
10/18/2024 06:03 P.M. : TaxExempt								
01/31/2024 4:35 PM	01/31/2024	171084	0	\$176.00	PAID	01/31/2024	RO71433	OK TIRE AUTO SERVICE (I)
01/31/2024 04:36 P.M. : LOF & NEW AIR FILTER (PLUGGED)								
01/31/2024 04:37 P.M. : PO APPROVED FOR \$172.55 BY HOLMAN ON 01/31/2024								
01/31/2024 06:12 P.M. : TaxExempt								
11/18/2023 2:00 PM	11/18/2023	0		\$15.30	PAID	12/03/2023	1325-16	SILVERSPRAY WASH INC (I)
07/13/2023 2:00 PM	07/13/2023	0		\$16.75	PAID	08/04/2023	1257-10	SILVERSPRAY WASH INC (I)

05/31/2023 2:00 PM	05/31/2023	0	\$10.75	PAID	06/04/2023	1239-14	SILVERSPRAY WASH INC (I)
05/23/2023 12:00 PM	05/23/2023	160815 0	\$103.09	PAID	05/23/2023	RO66491	OK TIRE AUTO SERVICE (I)
05/23/2023 12:32 P.M. : LOF LABOUR \$40 / FLUIDS & FILTER \$63.09							
05/23/2023 12:38 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THE MAINTENANCE OR OIL CHANGE REMINDER LIGHT/MESSAGE ILLUMINAT							
05/23/2023 12:38 P.M. : HPC REVIEWED - SENT BACK TO VENDOR FOR MORE NOTES							
05/23/2023 12:38 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
05/23/2023 12:38 P.M. : WAITING FOR VENDOR NOTES							
05/23/2023 01:02 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YES IT WAS							
05/23/2023 01:08 P.M. : PC TECH REVIEW							
05/23/2023 01:09 P.M. : PO APPROVED FOR \$103.09 BY HOLMAN ON 05/23/2023							
05/23/2023 01:09 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
05/23/2023 01:29 P.M. : TaxExempt							
04/30/2023 2:00 PM	04/30/2023	0	\$13.75	PAID	05/06/2023	1204-18	SILVERSPRAY WASH INC (I)
04/09/2023 2:00 PM	04/09/2023	0	\$11.50	PAID	04/14/2023	1160-14	SILVERSPRAY WASH INC (I)
03/10/2023 3:21 PM	03/10/2023	158626 0	\$169.95	PAID	03/10/2023	RO65197	OK TIRE AUTO SERVICE (I)
03/10/2023 03:22 P.M. : DRIVER TOOK NEW BATTERY - WILL INSTALL HIMSELF							
03/10/2023 03:23 P.M. : PO APPROVED FOR \$169.95 BY HOLMAN ON 03/10/2023							
03/10/2023 03:23 P.M. : TaxExempt							
10/31/2022 2:00 PM	10/31/2022	0	\$10.50	PAID	11/20/2022	202210-19	SILVERSPRAY WASH INC (I)
09/14/2022 5:33 PM							
08/02/2022 6:48 PM	08/02/2022	154405 0	\$5,064.64	PAID	09/15/2022	RO61256	OK TIRE AUTO SERVICE (I)
08/02/2022 06:50 P.M. : TORQUE CONVERTER RATTLE/BANG ON START UP. TORQUE CONVERTER SHUDDERS ON UPSHIFTS AND VIBRATES BAD AT LOCK UP. REI							
08/02/2022 06:57 P.M. : REMOVE AND REPLACE TRANSMISSION, FLUSH COOLER AND LINES. / \$60. SCAN FOR TROUBLE CODES AND DIAGNOSE FAULT. CLEAR CO							
08/02/2022 07:04 P.M. : REVIEW HPC AND SEND EST TO FA FOR REVIEW--							
08/02/2022 07:04 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$5,009.40 INCLUDING PO (95778527)							
08/03/2022 11:12 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,009.40							
08/03/2022 11:12 A.M. : AUTO_RESPONSE: VENDOR EMAILED							
09/12/2022 11:07 A.M. : UPDATED AND SENT FOR REAPPROVAL OF ADDITIONAL							
09/12/2022 11:08 A.M. : ADDED MISC SEALS AND GASKET AND REPROGRAM TRANS MODULE							
09/12/2022 11:08 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,344.64 INCLUDING PO (95778527)							
09/13/2022 08:37 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,344.64 INCLUDING PO (95778527)							
09/13/2022 10:37 A.M. : VDR CALLED , CHECK STATUS ON THE ADDITIONAL REPAIRS AT \$ 324.19 + TAX, STILL WAITING ON F/A'S DECISION.							
09/14/2022 05:33 P.M. : SA CAROL CALLED FOR PO UPDATE. RESENT CLIENT EMAIL.							
09/14/2022 05:33 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,344.64 INCLUDING PO (95778527)							
09/15/2022 12:52 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,344.64							
09/15/2022 12:52 P.M. : AUTO_RESPONSE: VENDOR							
09/15/2022 01:29 P.M. : TaxExempt							
08/02/2022 1:53 PM	08/02/2022	154392 0	\$421.40	PAID	08/02/2022	RO60964	OK TIRE AUTO SERVICE (I)
08/02/2022 01:54 P.M. : RUMBLE NOISE IN PARK/REVERSE. CHECK FOR ANY RUB POINTS. NOTHING RUBBING, SUSPECT DRIVETRAIN RELATED. REMOVE TRANSA							
08/02/2022 01:59 P.M. : PO APPROVED FOR \$421.40 BY HOLMAN ON 08/02/2022							
08/02/2022 02:00 P.M. : TaxExempt							
07/04/2022 5:36 PM	07/04/2022	151825 0	\$152.16	PAID	07/04/2022	RO60530	OK TIRE AUTO SERVICE (I)
07/04/2022 05:36 P.M. : LOF							
07/04/2022 05:41 P.M. : HPC REVIEW - APPROVED \$111.38							
07/04/2022 05:41 P.M. : PO APPROVED FOR \$111.38 BY HOLMAN ON 07/04/2022							
07/04/2022 05:41 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
07/04/2022 05:51 P.M. : NEW AIR FILTER NEEDED - PLUGGED							
07/04/2022 05:52 P.M. : PO APPROVED FOR \$152.16 BY HOLMAN ON 07/04/2022							

07/04/2022 06:44 P.M. : TaxExempt

04/30/2022 2:00 PM 04/30/2022 146534 0 \$670.26 PAID 05/02/2022 RO59142 OK TIRE AUTO SERVICE (I)

05/02/2022 11:28 A.M. : TEST DRIVE AND DIAGNOSE SQUEAKING NOISE. CUSTOMER SUSPECTS FRONT WHEEL BEARING. CHECK FRONT END, DRIVETRAIN AND S

05/02/2022 11:30 A.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 1 MM RIGHT: 1 MM AXLE: 2 LEFT: 1 MM RIGHT: 1 MM

05/02/2022 11:30 A.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 1 MM RIGHT: 1 MM MIN. THK.: 1 MM

05/02/2022 11:32 A.M. : PO APPROVED FOR \$670.26 BY HOLMAN ON 05/02/2022

05/02/2022 11:34 A.M. : TaxExempt

02/28/2022 2:00 PM 02/28/2022 0 \$13.00 PAID 03/26/2022 1051-13 SILVERSPRAY WASH INC (I)

10/06/2021 2:00 PM 10/06/2021 140280 0 \$140.80 PAID 10/12/2021 0444 MONTE'S MOBILE MECHANIC SERVIC (I)

10/12/2021 06:26 P.M. : LOF

10/12/2021 06:27 P.M. : replace wiper blades

10/12/2021 06:33 P.M. : PO APPROVED FOR \$140.80 BY ARI ON 10/12/2021

10/12/2021 06:33 P.M. : APC REVIEW.

10/12/2021 06:44 P.M. : TaxExempt

12/08/2020 5:00 PM 12/08/2020 133455 \$1,199.68 PAID 12/31/2020 0091199604 LARSON'S TIRE SHOP -- GOODYEAR (N)

12/08/2020 05:51 P.M. : 200812, PO ISSUED FOR \$1183.68 BT.

12/08/2020 05:52 P.M. : PESENT TIRES AT 2/32X4, PURCHASE AND INSTALL NEW. GY WRANGLER DURATRAC, LT265/70R17, PC #312014142

12/08/2020 05:57 P.M. : PO APPROVED FOR \$1,183.68 BY Ari tech limit ON 12/08/2020

12/22/2020 06:45 P.M. : 0091199604

12/31/2020 11:02 A.M. : 0091199604

12/31/2020 11:04 A.M. : PD INV 0091199604 GC 20351

12/03/2020 4:22 PM 12/03/2020 133452 0 \$630.80 PAID 12/09/2020 681634 SCUGALL MOTORS 2005 LTD (I)

12/03/2020 04:23 P.M. : synthetic oil change

12/03/2020 04:24 P.M. : cabin air filter check had smell

12/03/2020 04:26 P.M. : Alignent requested, check front suspension first

12/04/2020 06:16 P.M. : Needs cabin filter mouse nest found

12/04/2020 06:17 P.M. : 2 wheel alignment

12/04/2020 06:42 P.M. : Replace tires worn

12/04/2020 06:44 P.M. : AXLE: 0 SPARE: 8 MM TIRE SIZE:255/75 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC, REASON:WORN AXLE: 1 LF: 3 MM RF: 3

12/04/2020 06:49 P.M. : 17001010 - TIRE, MUD AND SNOW - LABOR - TIRES NEED TO BE PURCHASED AT NATIONAL ACCOUNT GOODYEAR VENDORS

12/04/2020 06:49 P.M. : 17001010 - TIRE, MUD AND SNOW - PARTS - TIRES NEED TO BE PURCHASED AT NATIONAL ACCOUNT GOODYEAR VENDORS

12/04/2020 06:50 P.M. : 15999A01 - FRONT END ALIGNMENT - LABOR - DECLINED

12/04/2020 06:50 P.M. : 16001024 - SUSPENSION DIAGNOSIS - LABOR - DID THE DRIVER HAVE A COMPLAINT FOR THIS DIAG ? IF SO WHAT IS THE COMPLAINT ?

12/04/2020 06:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/04/2020 06:51 P.M. : WAITING FOR VENDOR NOTES

12/04/2020 07:03 P.M. : VENDOR CALLED TO DISCUSS APC REJECTED ITEMS.....UPDATED AND APPROVED FOR \$498.80

12/04/2020 07:05 P.M. : CLIENT REQUEST TO INSPECT SUSPENSION,SUSPENSION IS GOOD.....ALIGNMENT TO BE PERFORMED WHEN TIRES REPLACED

12/04/2020 07:06 P.M. : PO APPROVED FOR \$498.80 BY ARI ON 12/04/2020

12/09/2020 10:53 A.M. : Claimed odd tire wear inside edges, Vehicle taken to Larson's Tire shop for tires, To be returned Dec 9, 2020 for alignment

12/09/2020 04:43 P.M. : Tires have been installed and driver had reported wear on inside edges

12/09/2020 05:04 P.M. : REVIEWED ON APC ISSUED PO \$ 630.80 BT

12/09/2020 05:15 P.M. : TaxExempt

12/09/2019 1:25 PM 11/27/2019 121845 \$202.00 PAID 12/09/2019 105334 MONTE'S MOBILE MECHANIC SERVIC (I)

12/09/2019 01:25 P.M. : oil change

12/09/2019 01:25 P.M. : rotate tires

12/09/2019 01:27 P.M. : repair for slow to fill with fuel,- remove evap canister and clean dirt from lines and canister

12/09/2019 01:30 P.M. : PO APPROVED FOR \$202.00 BY ARI ON 12/09/2019

12/09/2019 01:55 P.M. : TaxExempt

08/10/2019 8:22 PM 07/12/2019 109782 \$94.00 PAID 08/10/2019 103531 MONTE'S MOBILE MECHANIC SERVIC (I)

08/10/2019 08:22 P.M. : oil change							
08/10/2019 08:23 P.M. : PO APPROVED FOR \$94.00 BY ARI ON 08/10/2019							
08/10/2019 08:33 P.M. : TaxExempt							
07/18/2019 5:01 PM	07/17/2019	105956	\$100.00	PAID	07/18/2019	0001	CLEAN MACHINE CAR & TRUCK WASH (I)
05/10/2019 11:35 AM	05/10/2019	104519	\$405.38	PAID	05/10/2019	5222	PREFERRED AUTO GLASS LTD (I)
05/10/2019 11:35 A.M. : Broken Windshield, Part #DW02040GBYN							
05/10/2019 11:36 A.M. : PO pending acceptance from vendor for \$405.38							
05/10/2019 11:36 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
05/10/2019 11:36 A.M. : TaxExempt							
02/26/2019 1:46 PM	02/26/2019	100098	\$78.00	PAID	02/26/2019	45374	MONTE'S MOBILE MECHANIC SERVIC (I)
02/26/2019 01:47 P.M. : oil change							
02/26/2019 01:48 P.M. : PO APPROVED FOR \$78.00 BY ARI ON 02/26/2019							
02/26/2019 02:26 P.M. : TaxExempt							
01/07/2019 7:28 PM	01/07/2019	98743	\$6.50	PAID	01/09/2019	13062	B.C.D. ENTERPRISES LTD. (I)
01/07/2019 07:28 P.M. : car wash							
01/07/2019 07:42 P.M. : PO APPROVED FOR \$6.50 BY ARI ON 01/07/2019							
01/09/2019 09:31 A.M. : TaxExempt							
10/17/2018 7:47 PM	10/17/2018	94191	\$6.50	PAID	10/17/2018	12753	B.C.D. ENTERPRISES LTD. (I)
10/17/2018 07:47 P.M. : carwash							
10/17/2018 07:52 P.M. : PO APPROVED FOR \$6.50 BY ARI ON 10/17/2018							
10/17/2018 07:53 P.M. : TaxExempt							
09/13/2018 8:53 PM	09/13/2018	92112	\$98.00	PAID	09/13/2018	81141	MONTE'S MOBILE MECHANIC SERVIC (I)
09/13/2018 08:53 P.M. : oil change							
09/13/2018 08:57 P.M. : PO APPROVED FOR \$98.00 BY ARI ON 09/13/2018							
09/13/2018 09:08 P.M. : TaxExempt							
09/07/2018 11:00 AM	09/07/2018	92110	\$963.32	PAID	09/27/2018	0065239295	FOUNTAIN TIRE - GOODYEAR - #039 (N)
09/07/2018 11:44 A.M. : WO 78593							
09/07/2018 11:47 A.M. : NEEDS 4 TIRES. DOES NOT HAVE MEASUREMENT - WHEN ADVISED NEED TREAD DEPTH TO ISSUE PO - S/A STATED 3/32. ASKED TO GE							
09/07/2018 11:52 A.M. : TIRES WORN 2-3/32 - SUPPLIED BY DVRGY DUROTRAC , 255/75R17 ...PC#150684601.....TIRES REQ BY AREA MANAGER MONTY							
09/07/2018 11:57 A.M. : VDR CALLED DVR (MONTY) TO GET TREAD DEPTHS ...TIRES REPLACED AT 30 K AGOAPPROVED BUT VDR TO VERIFY TREAD DEPTH ME							
09/07/2018 11:57 A.M. : PO APPROVED FOR \$880.00 BY ARI ON 09/07/2018							
09/07/2018 12:02 P.M. : VDR C/B TO UPDATE...VDR TO UPDATE TIRE TREAD ON TUESDAY...							
09/07/2018 12:04 P.M. : DRVRS SUPERVISOR, MONTY REQUESTED MORE AGGRESSIVE TREAD...TRUCK IS OFF ROAD ALOT...TRUCK COMING IN ON TUESDAY, VDR V							
09/11/2018 12:23 P.M. : FRONT TRIRE 3/32ND REAR 4/32ND.....STONE DRILLED							
09/11/2018 12:23 P.M. : VDR CALLING TO UPDATE NOTES							
09/27/2018 09:15 A.M. : GC18260 - 0065239295							
08/02/2018 8:10 PM	08/02/2018	90290	\$13.00	PAID	08/02/2018	12518	B.C.D. ENTERPRISES LTD. (I)
08/02/2018 08:11 P.M. : wash							
08/02/2018 08:13 P.M. : PO APPROVED FOR \$13.00 BY ARI ON 08/02/2018							
08/02/2018 08:17 P.M. : TaxExempt							
09/01/2017 12:00 AM	09/01/2017	85590	\$78.23	PAID	09/01/2017	16014510	SILVER AUTOMOTIVE LETH LTD (I)
09/01/2017 04:14 P.M. : PARTS							
09/01/2017 12:00 AM	09/01/2017	85590	\$62.00	PAID	09/06/2017	83958	MONTE'S MOBILE MECHANIC SERVIC (I)
09/06/2017 12:13 P.M. : OIL CHANGE, ROTATE TIRES							
07/31/2017 12:00 AM	07/31/2017	83003	\$27.00	PAID	08/24/2017	0086545434	GOODYEAR CANADA INC. (N)
06/27/2017 12:00 AM	06/27/2017	76376	\$27.00	PAID	07/27/2017	0085772069	GOODYEAR CANADA INC. (N)
06/05/2017 12:00 AM	06/05/2017	73226	\$51.51	PAID	06/05/2017	15772290	SILVER AUTOMOTIVE LETH LTD (I)
06/05/2017 11:53 A.M. : PARTS							
06/05/2017 12:00 AM	06/05/2017	73266	\$62.00	PAID	06/07/2017	1672	MONTE'S MOBILE MECHANIC SERVIC (I)

06/07/2017 12:15 P.M. : OIL CHANGE, ROTATE TIRES

10/31/2016 11:00 AM	10/31/2016	63034	0	\$812.00	PAID	11/17/2016	0078925867	FOUNTAIN TIRE - GOODYEAR - #039 (N)
10/31/2016 11:15 A.M. : FURN NEW TIRES TO CLIENT IN-HOUSE SHOP FOR INSTALL --- REQUESTED BY MONTY, 255/70R17 GY WRANGLER ADVENTURE A/T; WC								
10/31/2016 11:17 A.M. : PO APPROVED FOR \$928.40 BY ARI ON 10/31/2016								
10/31/2016 12:00 AM	10/31/2016	63287		\$13.00	PAID	11/01/2016	8782	B.C.D. ENTERPRISES LTD. (I)
11/01/2016 08:45 A.M. : CARWASH								
10/26/2016 4:00 PM	10/26/2016	63038		\$379.99	PAID	10/26/2016	60638	BENCHMARK GLASS & MIRROR LTD (I)
10/26/2016 04:25 P.M. : INV# 60638 ...PM CHECK - OKAPPROVED REPAIR FOR \$379.99 - SHOP ASKED TO CLOSE AT THIS TIME TO SAVE A CALL BACKPAID FOR \$379.99								
10/26/2016 04:25 P.M. : REPLACE BROKEN WINDSHIELD - DW02040GT...SHOP ASKING \$440.82 - PIVOT \$379.99...SHOP AGREED TO MATCH - SAVE \$60.83								
10/26/2016 04:28 P.M. : PO APPROVED FOR \$379.99 BY ARI ON 10/26/2016								
10/25/2016 12:00 AM	10/25/2016	63034		\$64.10	PAID	10/25/2016	15223250	SILVER AUTOMOTIVE LETH LTD (I)
10/25/2016 03:47 P.M. : PARTS								
10/25/2016 12:00 AM	10/25/2016	63034		\$150.00	PAID	11/03/2016	132207	MONTE'S MOBILE MECHANIC SERVIC (I)
11/03/2016 12:05 P.M. : OIL CHANGE, INSTALL WINTER TIRES MOUNT AND BALANCE, P/U TIRES FROM FOUNTAIN TIRE								
10/14/2016 12:00 AM	10/14/2016	62185		\$13.00	PAID	10/15/2016	8675	B.C.D. ENTERPRISES LTD. (I)
10/15/2016 10:06 A.M. : CARWASH								
09/13/2016 12:00 AM	09/13/2016	57805		\$13.00	PAID	09/14/2016	8461	B.C.D. ENTERPRISES LTD. (I)
09/14/2016 08:45 A.M. : CARWASH								
08/16/2016 12:00 AM	08/16/2016	53667		\$49.97	PAID	08/22/2016	15052480	SILVER AUTOMOTIVE LETH LTD (I)
08/22/2016 10:11 A.M. : PARTS								
08/16/2016 12:00 AM	08/16/2016	53667		\$90.00	PAID	08/24/2016	132170	MONTE'S MOBILE MECHANIC SERVIC (I)
08/24/2016 12:54 P.M. : OIL CHANGE, ROTATE TIRES, RELEARN TIRE POSITIONS								
08/12/2016 12:00 AM	08/12/2016	52098		\$13.00	PAID	08/13/2016	8286	B.C.D. ENTERPRISES LTD. (I)
08/13/2016 08:54 A.M. : CARWASH								
06/17/2016 12:00 AM	06/17/2016	46569		\$64.27	PAID	06/17/2016	14898810	SILVER AUTOMOTIVE LETH LTD (I)
06/17/2016 05:53 P.M. : PARTS								
06/17/2016 12:00 AM	06/17/2016	46569		\$33.50	PAID	06/28/2016	50018	MONTE'S MOBILE MECHANIC SERVIC (I)
06/28/2016 03:34 P.M. : OIL CHANGE, BUG WASH								
05/25/2016 12:00 AM	05/25/2016	42727		\$6.50	PAID	05/26/2016	7730	B.C.D. ENTERPRISES LTD. (I)
05/26/2016 08:36 A.M. : CARWASH								
05/17/2016 12:00 AM	05/17/2016	41962		\$13.00	PAID	05/18/2016	7688	B.C.D. ENTERPRISES LTD. (I)
05/18/2016 08:52 A.M. : CARWASH								
04/21/2016 12:00 AM	04/21/2016	38292		\$51.05	PAID	04/21/2016	14736980	SILVER AUTOMOTIVE LETH LTD (I)
04/21/2016 01:24 P.M. : PARTS								
04/21/2016 12:00 AM	04/21/2016	38292		\$90.00	PAID	04/27/2016	49954	MONTE'S MOBILE MECHANIC SERVIC (I)
04/27/2016 11:47 A.M. : OIL CHANGE, ROTATE TIRES, RESET TPMS								
03/24/2016 12:00 AM	03/24/2016	35841		\$13.00	PAID	03/25/2016	7373	B.C.D. ENTERPRISES LTD. (I)
03/25/2016 08:59 A.M. : CARWASH								
01/28/2016 12:00 AM	01/28/2016	31051		\$16.25	PAID	01/29/2016	6956	B.C.D. ENTERPRISES LTD. (I)
01/29/2016 09:12 A.M. : CARWASH								
11/25/2015 11:00 AM	11/25/2015	52885		\$812.00	PAID	12/10/2015	0069396507	FOUNTAIN TIRE - GOODYEAR (N)
11/25/2015 11:27 A.M. : INV# 56868, CHECK PM,OK, ISSUE PO# TO TRACY								
11/25/2015 11:28 A.M. : SUPPLY ONLY 4 TIRES TO CLIENT, P255 70R 17, GY WRANGLER AT ADVENTURER, PRODUCT # 758067571, REQUESTED BY MONTY								
11/25/2015 11:29 A.M. : PO APPROVED FOR \$875.60 BY ARI ON 11/25/2015								
11/24/2015 12:00 AM	11/24/2015	27023		\$46.86	PAID	11/24/2015	145371310	SILVER AUTOMOTIVE LETH LTD (I)
11/24/2015 11:10 A.M. : PARTS								
11/24/2015 12:00 AM	11/24/2015	27023		\$150.00	PAID	12/04/2015	30645	MONTE'S MOBILE MECHANIC SERVIC (I)
12/04/2015 01:15 A.M. : INSTALL WINTER TIRES, MOUNT AND BALANCE, OIL CHANGE, SEASONL CHECK								
10/15/2015 12:00 AM	10/15/2015	24317		\$13.00	PAID	10/16/2015	6343	B.C.D. ENTERPRISES LTD. (I)

10/16/2015 09:02 A.M. : CARWASH							
09/18/2015 12:00 AM	09/18/2015	20309	\$46.41	PAID	09/21/2015	14198480	SILVER AUTOMOTIVE LETH LTD (I)
09/21/2015 10:21 A.M. : PARTS							
09/17/2015 12:00 AM	09/17/2015	20064	\$13.00	PAID	09/18/2015	6173	B.C.D. ENTERPRISES LTD. (I)
09/18/2015 09:03 A.M. : CARWASH							
09/16/2015 12:00 AM	09/16/2015	20309	\$90.00	PAID	09/22/2015	132756	MONTE'S MOBILE MECHANIC SERVIC (I)
09/22/2015 02:54 P.M. : OIL CHANGE, ROTATE TIRES, RPL DECALS							
08/27/2015 12:00 AM	08/27/2015	17285	\$13.00	PAID	08/28/2015	6060	B.C.D. ENTERPRISES LTD. (I)
08/28/2015 08:48 A.M. : CARWASH							
08/25/2015 2:12 PM	08/25/2015	16719	\$0.00	VOID	SCOUGALL MOTORS 2005 LTD (I)		
08/25/2015 02:13 P.M. : WO# 432822 ... PM OK ... VOID EVENT THERE WILL BE NO CHARGES TO ARI							
08/25/2015 02:14 P.M. : NOTE: DRV CONCERN: THEY COULD SEE SOME FLUID LEAKING ... VDR DIAG: R/R BRAKE LINE IS LOOSE AND LEAKING. REPAIRS TO BE COV							
07/31/2015 12:00 AM	07/31/2015	14479	\$45.90	PAID	08/04/2015	14067790	SILVER AUTOMOTIVE LETH LTD (I)
08/04/2015 10:33 A.M. : PARTS							
07/31/2015 12:00 AM	07/31/2015	14479	\$90.00	PAID	08/12/2015	132710	MONTE'S MOBILE MECHANIC SERVIC (I)
08/12/2015 10:36 A.M. : OIL CHANGE, RP FLAT TIRE INSTALL SPARE IN CARRIER							
07/30/2015 12:00 AM	07/30/2015	14295	\$13.00	PAID	07/31/2015	5859	B.C.D. ENTERPRISES LTD. (I)
07/31/2015 08:30 A.M. : CARWASH							
06/24/2015 12:00 AM	06/24/2015	8366	\$16.25	PAID	06/25/2015	5590	B.C.D. ENTERPRISES LTD. (I)
06/25/2015 08:22 A.M. : CARWASH							
06/09/2015 12:00 AM	06/09/2015	6680	\$45.90	PAID	06/09/2015	13911280	SILVER AUTOMOTIVE LETH LTD (I)
06/09/2015 11:53 A.M. : PARTS							
06/09/2015 12:00 AM	06/09/2015	6680	\$60.00	PAID	06/16/2015	114338	MONTE'S MOBILE MECHANIC SERVIC (I)
06/16/2015 03:04 P.M. : OIL CHANGE, INSTALL TOOL BOX							
06/05/2015 12:00 AM	06/05/2015	6347	\$13.00	PAID	06/06/2015	5466	B.C.D. ENTERPRISES LTD. (I)
06/06/2015 08:45 A.M. : CARWASH							
06/04/2015 1:00 PM	06/04/2015	5949	\$141.63	PAID	06/04/2015	31509	MURRAY CHEV GM CADILLAC (I)
06/04/2015 01:32 P.M. : WO# 31509..PM OK - FLOOR MATS ONLY....PAID \$141.63AT							
06/04/2015 01:32 P.M. : IN FOR FLOOR MATS (WEATHER TECH)							
06/04/2015 01:33 P.M. : PO APPROVED FOR \$141.63 BY ARI ON 06/04/2015							
05/19/2015 12:00 AM	05/19/2015	3529	\$13.00	PAID	05/20/2015	5316	B.C.D. ENTERPRISES LTD. (I)
05/20/2015 09:17 A.M. : WO# 5316							
05/20/2015 09:17 A.M. : IN FOR WASH							
05/20/2015 09:17 A.M. : PO APPROVED FOR \$13.00 BY ARI ON 05/20/2015							
04/27/2015 12:00 AM	04/27/2015	300	\$6.50	PAID	04/28/2015	5178	B.C.D. ENTERPRISES LTD. (I)
04/28/2015 08:37 A.M. : CARWASH							